

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Legend - Information Request for Statutory Authority

Created Date: 6/27/2017

Refresh Date: 5/7/18

Created By: HQ

Modified 3/22/18, Version 1.3

This report has been created to assist in ensuring a more nationally consistent and complete accounting of federal compliance monitoring and enforcement activities as required by "Interim Guidance on Required Reporting of Compliance Monitoring Information Requests in ICIS" issued on May 15, 2017 by OECA's Office of Compliance (OC). This is for Clean Air Act 114, Clean Water Act, and RCRA 3007.

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This Report displays the following:

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- <> Summary Information of the Information Requests entered
- <> Summary Information of the Information Requests with Linked Enforcement Actions
- <> Details of Information Request
- <> Details of Information Request with Linked Enforcement Actions

Information Requests for CAA 110, 111, 112, 608, PART61, PART63, PARTC, PARTD, TITLE5 and TITLEV are categorized under CAA 114 Authority.
Information Requests for RCRA 3002 and RCRA 3004 are categorized under RCRA 3007.
Information Requests for CAA 203, 211, and 213 are categorized under CAA 208 Authority.

The report is run by entering values for Region, Actual End Date, and Federal Statute Code.

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Crosstab - Information Request for Statutory Authority

Region(s): 10

Statute(s): CWA

Exclude Migrated Inspections? N

Date Range: 01/20/2017 to 05/07/2018

Created Date: 6/27/2017

Refresh Date: 5/7/18

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Information Requests by Region where the Statutory Authority for issuing the information request is 'CAA 114', 'CWA 308', or 'RCRA 3007'	01	02	03	04	05	06	07	08	09	10	EF	HQ	WF	Sum:
CWA - All (Issued Under Section 308)	0	0	0	0	0	0	0	0	0	8	0	0	0	8
Sum:	0	0	0	0	0	0	0	0	0	8	0	0	0	8

Information Requests for CAA 110, 111, 112, 608, PART61, PART63, PARTC, PARTD, TITLE5 and TITLEV are categorized under CAA 114
Information Requests for RCRA 3002 and RCRA 3004 are categorized under RCRA 3007.

Information Requests by Region where the Statutory Authority is not 'CAA 114', 'CWA 308', or 'RCRA 3007'	01	02	03	04	05	06	07	08	09	10	EF	HQ	WF	Sum:
	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Sum:	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Information Requests for CAA 203, 211, and 213 are categorized under CAA 208 Authority.

Region(s): 10
Statute(s): CWA
Exclude Migrated Inspections? N
Date Range: 01/20/2017 to 05/07/2018

Environmental Protection Agency
Integrated Compliance Information System
Information Request Report
Crosstab - Information Request with Linked
Enforcement Actions

Created Date: 6/27/2017
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Linked Enforcement Actions by Region	01	02	03	04	05	06	07	08	09	10	EF	HQ	WF	Sum:
CWA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Sum:	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Region(s): 10
Statute(s): CWA
Exclude Migrated Inspections? N
Date Range: 01/20/2017 to 05/07/2018

Environmental Protection Agency
Integrated Compliance Information System
Information Request Report
CAA (Issued Under Section 114) Details

Created Date: 6/27/2017
Refresh Date: 5/7/18
Created By: HQ
Modified 3/22/18, Version 1.3

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
Count:										

Region(s): 10
Statute(s): CWA
Exclude Migrated Inspections? N
Date Range: 01/20/2017 to 05/07/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Details for All CWA Information Requests

Created Date: 6/27/2017
Refresh Date: 5/7/18
Created By: HQ
Modified 3/22/18, Version 1.3

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
10	ICIS 3600867001	3601404102	ICE911 RESEARCH CORPORATION	ICE911 RESEARCH CORPORATION	CWA	308[A][B]	03/28/2018	Information Request	U.S. EPA	
10	FRS 110070105961	3601379492	COPPER RIVER SEAFOODS, INC - VASKO'S WHAT'S UP DOCK	VASKO'S WHAT'S UP DOCK	CWA	311	03/07/2018	Information Request	U.S. EPA	
10	FRS 110013756033	3601371755	CHERRY CITY METALS, LLC	CHERRY CITY METALS, LLC	CWA	308[A][B]	03/06/2018	Information Request	U.S. EPA	
10	FRS 110014171975	3601371754	ROSEBURG FOREST PRODUCTS	COQUILLE PLYWOOD #6 PLANT	CWA	308[A][B]	03/06/2018	Information Request	U.S. EPA	
10	FRS 110069581205	3601331948	CPD ALASKA INC - JUNEAU BULK PLANT	CPD ALASKA INC - JUNEAU BULK PLANT	CWA	308[A][B]	02/06/2018	Information Request	U.S. EPA	
10	FRS 110014137567	3601373521	SOUTHPORT FOREST PRODUCTS, LLC	SOUTHPORT SAWMILL	CWA	308[A][B]	01/26/2018	Information Request	U.S. EPA	
10	FRS 110013854917	3601373525	COLUMBIA PLYWOOD CORPORATION	COLUMBIA FOREST PRODUCTS	CWA	308[A][B]	01/24/2018	Information Request	U.S. EPA	
10	FRS 110001990338	3601373523	FRANK LUMBER COMPANY, INC	FRANK LUMBER CO. INC.	CWA	308[A][B]	12/01/2017	Information Request	U.S. EPA	
Count: 8										

Region(s): 10
Statute(s): CWA
Exclude Migrated Inspections? N
Date Range: 01/20/2017 to 05/07/2018

Environmental Protection Agency
Integrated Compliance Information System
Information Request Report
RCRA (Issued Under Section 3007) Details

Created Date: 6/27/2017
Refresh Date: 5/7/18
Created By: HQ
Modified 3/22/18, Version 1.3

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
Count:										

Region(s): 10
Statute(s): CWA
Exclude Migrated Inspections? N
Date Range: 01/20/2017 to 05/07/2018

Environmental Protection Agency
Integrated Compliance Information System
Information Request Report
CAA (Issued Under Section 208) Details

Created Date: 6/27/2017
Refresh Date: 5/7/18
Created By: HQ
Modified 3/22/18, Version 1.3

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
Count:										

Region(s): 10
Statute(s): CWA
Exclude Migrated Inspections? N
Date Range: 01/20/2017 to 05/07/2018

Environmental Protection Agency
Integrated Compliance Information System
Information Request Report
CAA - Other Details

Created Date: 6/27/2017
Refresh Date: 5/7/18
Created By: HQ
Modified 3/22/18, Version 1.3

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
Count:										

Region(s): 10
Statute(s): CWA
Exclude Migrated Inspections? N
Date Range: 01/20/2017 to 05/07/2018

Environmental Protection Agency

Integrated Compliance Information System
Information Request Report
All Information Request Details

Created Date: 6/27/2017
Refresh Date: 5/7/18
Created By: HQ
Modified 3/22/18, Version 1.3

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
10	ICIS 3600867001	3601404102	ICE911 RESEARCH CORPORATION	ICE911 RESEARCH CORPORATION	CWA	308[A][B]	03/28/2018	Information Request	U.S. EPA	
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10	FRS 110069581205	3601331948	CPD ALASKA INC - JUNEAU BULK PLANT	CPD ALASKA INC - JUNEAU BULK PLANT	CWA	308[A][B]	02/06/2018	Information Request	U.S. EPA	
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10	FRS 110001990338	3601373523	FRANK LUMBER COMPANY, INC	FRANK LUMBER CO. INC.	CWA	308[A][B]	12/01/2017	Information Request	U.S. EPA	
Count: 8										

Region(s): 10
Statute(s): CWA
Exclude Migrated Inspections? N
Date Range: 01/20/2017 to 05/07/2018

Environmental Protection Agency
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Information Request Report
Linked Enforcement Action Details

Created Date: 6/27/2017
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EFA Region	State Code	Enforcement Action Identifier	Enforcement Action Name	Issued By	Forum	Enforcement Action Status	Enforcement Action Resolution	Final Order Type Code	FO No.	Final Order Name	Final Ordr Iss/Final Ordr Enter Dte	Federal Statute and Section Violated
Count:												